

SECRET

Copy 5 of 5

25X1

4 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Honorary Branch

SUBJECT : [REDACTED] - Expense [REDACTED] Claim for Period
17 - 30 January 1956

25X1

cash

1. It is requested that [REDACTED] in the amount of \$738.25 be paid
[REDACTED] to the bearer. This payment represents
 reimbursement to claimant for expenses incurred and per diem accrued
 while in a travel status on behalf of Project Aquatone. [REDACTED]

2. For your protection in taking this action, I certify that there
 is in the custody of the Project Comptroller a sufficient voucher which
 is consistent with Agency regulations, approved by an appropriate approv-
 ing authority and certified by an authorized certifying officer in the
 amount of \$738.25. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOCATION SYMBOL	OBLIGATION R.F. NO.	OBJECT CLASS	AMOUNT
[REDACTED]	6-3004-30-010	335	19.9	<u>\$738.25</u>

Dr. 600.2

3. The Security Office has requested that this voucher not be released through normal administrative channels.

2d
Authorized Certifying Officer
Project Comptroller

25X1

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

SECRET

JHSJr/jec